

BOARD OF CONTRACT AND SUPPLY

AGENDA

APRIL 5, 2005

A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.

FROM MARK S. PARE, ASSISTANT CHIEF, FIRE DEPARTMENT:

1. Dated March 24, 2005, recommending Shipman's Fire Equipment, low bidder, for Sixty (60) Pair Servus Firefighter Boots, as per specifications, in a total amount not to exceed \$5,700.00. (Minority Participation is 0%) (101-303-54810-0000)

2. Dated March 24, 2005, recommending Shipman's Fire Equipment, low bidder, for Thirty (30) Model No. 1044 Cairns Structural Firefighter Helmets (1971-2000 Revision) 20 Black, and 10 White, as per specification, in a total amount not to exceed \$3,900.00. (Minority participation is 0%) (101-303-54810-0000)

FROM ROBERT MCMAHON, DEPUTY SUPERINTENDENT, PARKS

DEPARTMENT:

3. Dated March 24, 2005, recommending L.A. Torrado Architects, Corp., low bidder, for Architectural & Engineering Services for the Roger Williams Park Botanical Center, in a total amount not to exceed \$255,000.0. (Minority Participation is 0%) (ROGER WILLIAMS PARK BOND)

4. Dated March 25, 2005, recommending Norfolk Power Equipment, low bidder, for Three Scag Rotary Riding Mowers, in a total amount not to exceed \$21,825.00. (MASTER LEASE)

5. Dated March 25, 2005, recommending Datop Sprinkler Specialist, sole bidder, for Two Year Maintenance Agreement for (5) Roger Williams Park Irrigation Systems, in a total amount not to exceed \$13,380.00. (819-819-53401)

FROM JOHN D. NICKELSON, DIRECTOR, DEPARTMENT OF PUBLIC WORKS:

6. Dated March 23, 2005, recommending Narragansett Improvement Company, low bidder, for Summit Neighborhood Traffic Calming, in a total amount not to exceed \$660,578.55 bid #1,2 and 5 only. (Minority Participation is 10% WBE and 0% MBE) (WARD 3-\$50 MILLION DOLLAR BOND)

FROM WILLIAM B. TRINQUE, DIRECTOR, TELECOMMUNICATIONS:

7. Recommending Motorola Inc., low bidder, for Police and Fire Portable Radios and Accessories, in a total amount not to exceed \$15,298.40. (660-660-53500) (RIEMA GRANT)

**FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR,
SCHOOL DEPARTMENT:**

8. Dated March 23, 2005, recommending Consolidated Business Products, low bidder, for Digital Mailing Machine, in a total amount not to exceed \$8,270.00. (Minority Participation is 0%) (GENERAL)

**Purchase Option 3 Maintenance Option 3
\$7,694.50 \$576.00 per year**

COMMUNICATIONS

9. Chief of Police Esserman, under date of March 28, 2005, requesting approval to purchase unmarked police vehicles at American Auto Auction, in a total amount not to exceed \$60,000.00. (STATE SEIZURE ACCOUNT-FUND 839)

10. Chief Engineer & General Manager Kilduff, under date of March 24, 2005, requesting approval to extend the existing contract with

Camp Dresser & McKee for Consulting/Advisory Services associated with Water Quality Issues impacted by current and future Safe Drinking Water Act Regulations, for a one year period to oversee treatment changes and to make appropriate adjustments as need, at a cost not exceed \$100,000.00. (Minority Participation is 0%) (601-5-0-1613-52120)

11. Purchasing Administrator Petrarca, under date of March 23, 2005, requesting approval for the School Department/Federal Programs-Title I to enter into a contract with the Urban League of Rhode Island, who will provide a staff person to Perry Middle School to provide one-to-one and group interactions with school identified high-risk students and those referred from the Truancy Court, services will include counseling, home, support, attendance monitoring, coordination with school and Truancy Court Personnel, non school hour activities, behavior modifications strategies, workshops, ATOD prevention programs and crisis intervention, in a total amount not to exceed \$10,000.00. (Minority Participation is 0%) (FEDERAL)

12. Purchasing Administrator Petrarca, under date of March 17, 2005, requesting approval to amend the award of October 5, 2004 for a Blanket Contract for HVAC Repair 2004-2006, with Gem Plumbing by adding a budgetary Change Order for the repair of steam traps and steam leaks at various school locations throughout the system, in the amount of \$15,000.00 for a total amount not to exceed \$97,000.00.

(GENERAL)

13. Purchasing Administrator Petrarca, under date of March 15, 2005, requesting approval for blanket purchase order of Federal and State mandated assessments and related support materials in paper and electronic, from various vendors selected by the School Department, in a total amount not to exceed \$550,000.00. (Minority Participation is 0%) (READING FIRST GRANT, TITLE IA, II, III-FEDERAL ELEMENTARY AND SECONDARY EDUCATION ACT FUNDS)

14. Purchasing Administrator Petrarca, under date of March 25, 2005, requesting approval of blanket purchase order for School Textbooks for Public Schools (\$200,000.00) Non Public Schools and Federal Programs (\$750,000.00) in paper and electronic form, from various vendors selected by the School Department, in the amount of \$200,000.00 Non-Public Schools and \$750,000.00 Federal Programs. (Minority Participation is 0%) (FEDERAL)

15. Purchasing Administrator Petrarca, under date of March 15, 2005, requesting approval for the School Department/Plant Maintenance to pay Star Gas Service, for LP Gas used for a 160 gallon hot water tank and to light the pilot on the boiler at Pleasant View School, due to the unusually cold winter the school used more propane gas in the past

year, in a total amount not to exceed \$6,300.00. (Minority Participation is 0%) (GENERAL)

16. Purchasing Administrator Rainville, under date of March 18, 2005, requesting approval to amend the award of March 9, 2004 with Scholastic Inc., sole vendor, for a three year contract for Read 180 Program, by adding Budgetary Change Order #1 for year three (because of an invoicing error) in the amount of \$5,339.77, making the new adjusted total for three years \$40,339.77.

17. Assistant Chief of Administration Pare, Fire Department, under date of March 15, 2005, requesting to reject bids received on February 22, 2005 to Sell Old Police Fire Department Vehicles for Scrap Metal, as the bid did not meet specifications and requests that this matter be re-advertised.

B: OPENING OF BIDS:

- 1. DELINQUENT TRAFFIC AND PARKING FINES REVENUE ADVANCE
– FINANCE DEPARTMENT.**
- 2. FINANCING OF THE TAX EXEMPT MASTER LEASE PROGRAM –
FINANCE DEPARTMENT.**

3. RFP FOR DEMOLITION OF 477, 494, 504 AND 514 BROAD STREET (FORMER TIRE KING SITE) – PLANNING & DEVELOPMENT.

4. GENERATOR FOR PUBLIC WORKS GARAGE – DEPARTMENT OF PUBLIC PROPERTY.

5. ENERGY CONSERVATION CONSULTING SERVICES FOR SCHOOL AND MUNICIPAL BUILDINGS – DEPARTMENT OF PUBLIC PROPERTY.

6. REQUESTS FOR PROPOSALS FOR OPERATION OF CAROUSEL VILLAGE AT ROGER WILLIAMS PARK – PARKS DEPARTMENT.

7. ONE TRAILER – PARKS DEPARTMENT.

8. SERVICE MAINTENANCE AGREEMENT FOR TWENTY (20) NEIGHBORHOOD PARK IRRIGATION SYSTEMS – PARKS DEPARTMENT.

9. AUDIO VISUAL SYSTEM – POLICE DEPARTMENT.

10. CONSULTING FIRMS TO EVALUATE AND SELECT CONTINUITY OF OPERATIONS SERVICES (COOP) – EMERGENCY MANAGEMENT AGENCY.

11. STREET SWEEPING SERVICES – DEPARTMENT OF PUBLIC WORKS.

12. FIFTY 56-GALLON RUBBER-MAID GLUTTON TRASH CONTAINERS, OR EQUAL – DEPARTMENT OF PUBLIC WORKS.

13. DELMONTE BRAND PLASTIC FRUIT CUPS SUMMER FOOD PROGRAM – RECREATION DEPARTMENT.

14. PIZZA STRIPS SUMMER FOOD PROGRAM – RECREATION DEPARTMENT.

15. LOAVES OF SLICED BREAD (WHITE AND WHEAT) AND DOZENS OF HAMBURGER ROLLS SUMMER FOOD PROGRAM – RECREATION DEPARTMENT.

16. WONDER/HOSTESS BRAND MINI MUFFINS FROSTED DONETTES, CRUMB DONETTES, AND COFFEE CAKES-SUMMER FOOD PROGRAM – RECREATION DEPARTMENT.

17. 100% FRESH FRUIT JUICE SUMMER FOOD PROGRAM – RECREATION DEPARTMENT.

18. FRESH FRUIT-SUMMER FOOD PROGRAM – RECREATION DEPARTMENT.

19. BREAKFAST CEREAL-SUMMER FOOD PROGRAM – RECREATION DEPARTMENT.

20. MILK PRODUCTS-SUMMER FOOD PROGRAM – RECREATION DEPARTMENT.

21. LUNCHEON MEATS-SUMMER FOOD PROGRAM – RECREATION DEPARTMENT.

22. CONSULTING SERVICES ASSOCIATED WITH THE DEVELOPMENT OF AN ENTERPRISE GEOGRAPHIC INFORMATION SYSTEM (GIS) – WATER SUPPLY BOARD.

23. CARPET AND FLOORING MATERIALS-BLANKET ORDER 3-YEAR CONTRACT/PLANT MAINTENANCE – SCHOOL DEPARTMENT.

24. BOILER VESSEL REPAIRS/BLANKET ORDER 3-YEAR CONTRACT/PLANT MAINTENANCE – SCHOOL DEPARTMENT.

25. TELEPHONE REPAIR/INSTALLATION SERVICES/BLANKET ORDER 3-YEAR CONTRACT-SUPPORT SERVICES – SCHOOL DEPARTMENT.

26. RFP FOR ENERGY EFFICIENCY TECHNICAL ASSISTANCE SERVICE GENERAL ADMINISTRATION – SCHOOL DEPARTMENT.

**27. PARTITIONS & FURNITURE FIRST FLOOR ADMINISTRATION
BUILDING-MASTER LEASE – SCHOOL DEPARTMENT.**

**28. CURRICULUM AND ASSESSMENT PRINTING PROJECT/FEDERAL
TITLE II – SCHOOL DEPARTMENT.**

**29. RFP FOR FACILITIES MANAGEMENT CUSTODIAL MAINTENANCE
AND GROUNDS MANAGEMENT SERVICE-PLANT OPERATIONS –
SCHOOL DEPARTMENT.**

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, APRIL 18, 2005:

PLANNING & DEVELOPMENT

RFP X-RAY FLORESCENT (XRF) SPECTRUM ANALYZER (2).

PARKS DEPARTMENT

**AQUATIC VEGETATION CONTROL AT ROGER WILLIAMS PARK:
THREE YEAR CONTRACT.**

RECREATION DEPARTMENT

RENTAL OF REFRIGERATED TRAILERS.

RENTAL OF MOTOR VEHICLES.

CARDBOARD BOXES.

PAPER PRODUCTS.

TRASH REMOVAL AND DUMPSTER RENTAL.

TO BE OPENED ON MONDAY, MAY 2, 2005:

FIRE DEPARTMENT

**TO SELL OLD PROVIDENCE FIRE DEPARTMENT VEHICLES FOR
SCRAP METAL, AS PER SPECIFICATIONS.**

DEPARTMENT OF PUBLIC PROPERTY

SALE OF JUNK VEHICLES.

**BLANKET CONTRACT FOR AUTOMOTIVE GLASS FOR VARIOUS
DEPARTMENTS (2005-2006).**

**BLANKET CONTRACT FOR AUTOMOBILE OILS AND LUBRICANTS
FOR VARIOUS DEPARTMENTS (2005-2006).**

BLANKET CONTRACT FOR BOTTLED GASES FOR VARIOUS DEPARTMENTS (2005-2006).

BLANKET CONTRACT FOR ROAD SERVICES FOR VARIOUS DEPARTMENTS (2005-2006).

BLANKET CONTRACT FOR AUTOMOTIVE BATTERIES FOR VARIOUS DEPARTMENTS (2005-2006).

WATER SUPPLY BOARD

CHLORINE FOR USE AT THE WATER TREATMENT PLANT (BLANKET 2005-2007).

SCHOOL DEPARTMENT

RFP FOR SERVICE TO SPRINKLER SYSTEM, FIRE EXTINGUISHERS, FIRE ALARMS, AND EMERGENCY REPAIRS-3 YEAR CONTRACT (FY 2005-2006) PLANT MAINTENANCE.

DENTISTS-3 YEAR CONTRACT (FY 2005-2006) HEALTH OFFICE.

PROPANE GAS-PLEASANT VIEW SCHOOL 3 YEAR CONTRACT (FY 2005-2006) PLANT MAINTENANCE.

COURIER SERVICE/DELIVERY OF PAYROLL-3 YEAR CONTRACT (FY 2005-2006) SCHOOL DEPARTMENT-CONTROLLER'S OFFICE.

EXTERMINATION SERVICE FOR KITCHEN-VARIOUS LOCATIONS-3 YEAR CONTRACT (FY 2005-2006) PLANT MAINTENANCE.